

Work Order ID 121459

121459

July-31-14 10:28:47 AM

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Item ID: D4878-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: 206A/B FWD Leg Assembly, LH
 Start Date: 6/26/14 Start Qty: 6.00 ***6*** Cust Item ID:
 Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130						2	FF	DEC 02 2014	
Small Fab	Memo	0.00							
Small Fab	INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL WET AS PER DWG USE DT9966 A/R HYSOL BATCH: <u>M130 450</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							DAS 39 9-89
140									
QC	Memo	0.00							
Quality Control									
150	Outsource process - Laser Marking	0.00							
150									
Outsource9	Memo	0.00							
Outsource process - Laser Marking	ISSUE P/O : <u>26707</u> OUTSOURCE VENDOR: P&L PRINTING ENGRAVE P# AS PER DWG C OF C IS REQUIRED								CY 14/12/08 2

DEC 02 2014

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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160

Receive & Inspect for Damage & Mat'l Certs

0.00

160

Packaging

Memo

0.00

Packaging

2x SP15-01-7.

170

QC5- Inspect part completeness to step on W/O

0.00

170

QC

Memo

0.00

Quality Control

DAS
38
9-89

(2)

JAN 08 2015

180

Identify as per dwg & Stock Location: *Sf134* 0.00***180***

Packaging

Memo

0.00

Packaging

(2)

CH 15-01-08

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Required Date: 6/26/14 Req'd Qty: 6.00 ***6*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190									
QC	Memo	0.00							
Quality Control									

MLJ 1501-09

15.1-8

Picklist Print

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Work Order ID: 121459

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Parent Item: D4878-041

D4878-041

Parent Item Name: 206A/B FWD Leg Assembly, LH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP REV:A 13.12.16 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4878-1		Manufactured	No				Each	0.0000		6			
D4878-1					121471				**	2	FF	NOV 27 2014	
Strut													
D4883-1		Manufactured	No				Each	16.0000		6			
D4883-1									**		FF	NOV 27 2014	
End Fitting													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST125				16					
				113533				1					
				121609				15					
D4884-3		Manufactured	No				Each	7.0000		6			
D4884-3									**		FF	NOV 27 2014	
End Fitting, Eye													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST125				7					
				116558				3					
				117333				4					
HL20PB5-12		Purchased	No				Each	176.0000		24			
HL20PB5-12									**		FF	NOV 27 2014	
Rivet													
HL32PB5-12													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST265	129912			176					
				M128110				34					
				M128973				142					

Picklist Print

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Parent Item: D4878-041

D4878-041

Parent Item Name: 206A/B FWD Leg Assembly, LH

Start Date: 6/26/14

Required Date: 6/26/14

Start Qty: 6.00

Required Qty: 6.00

HL86-5

Purchased

No

Each

1,221.000

24

HI 86-5

FF

NOV 27 2014

Collar

Location

Loc Qty

Loc Code

ST263

1221

M128110

12

M128228

29

M129022

200

M129864

980

8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26707**

Purchase Order Date 12/3/2014

PO Print Date 12/3/2014

Page Number 4 of 6

Order From :

VC-PL001

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 613-931-1241

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$4.

10	123523	D4867-041 LEG ASSEMBLY	12/5/2014	2.00	\$4.00	\$8.
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Yes

12/5/2014

Line Total: \$8.

11	121459	D4878-041 LEG ASSEMBLY	12/5/2014	2.00 ✓	\$4.00	\$8.
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Yes

12/5/2014

LASER MARKED

SP15-01-7

Line Total: \$8.

12	121015	D4880-041 LEG ASSEMBLY	12/5/2014	2.00	\$4.00	\$8.
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Yes

12/5/2014

LASER MARKED

Note:

12/3/2014



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE Dec 22, 2014

P.O NUMBER P026707

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4802-041 LEG ASSEMBLY 2 ALL ITEMS HAVE BEEN LASER MARKED

D4804-041 BIPOP ASSEMBLY

D4834-041 LEG ASSEMBLY

D4835-041 LEG ASSEMBLY

D4836-041 LEG ASSEMBLY

D4836-041 LEG ASSEMBLY

D4866-041 LEG ASSEMBLY

D4866-042 LEG ASSEMBLY

D4866-042 LEG ASSEMBLY

D4867-041 LEG ASSEMBLY

D4878-041 LEG ASSEMBLY

D4880-041 LEG ASSEMBLY

D4881-041 LEG ASSEMBLY

D4881-042 LEG ASSEMBLY

8P-15-01-7